15th RA Bill

SBR No. 116/23-24
DATED 30/3/24

JOB NO: 003-22-000023

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260666

EE/ELE/Y/BR.No.....
Dt.....

Serial No. Annual Maintenance and repairs of Street lights in Ward No 03 package 4-3 of
Name of work Yelahanka Zone From 01-02-2024 To 29-02-2024 (1 month)
Name of Contractor of nature of Agency M/s. Nanjundeshwara Electricals.
Date of commencement of work GE/ELE/42/Wo/03/22-23 Dt: 1-04-2022 & Sup Wo/03/23-24 Dt: 01-04-23

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
①	Operation and Maintenance of Street lighting System including replacement of damaged/fused/failed out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, Wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance reports, every day etc, detailed in GMB. 36/40W fluorescent tube lighting systems	20	x57.12	x 1 month	=	1142.40
3)	Operation and maintenance of Street lighting System for 250W HPSV Street lighting systems	3637	x84.95	x 1 month	=	308963.15

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation and Maintenance of Street lighting Systems for 65 W LED Street lighting Systems.	152	× 95.51	× 1 month	=		14532.72
7)	Operation and Maintenance of Street lighting System for 90 watt LED Street lighting systems.	888	× 114.80	× 1 month	=		101942.40
8)	Operation and Maintenance of Street lighting System for 110/120 watt LED Street lighting Systems.	54	× 131.29	× 1 month	=		7089.66
12)	Supply and fixing Moulded Case Circuit Breaker (MCCB) detailed in EMB. 100 Amps, 25kA.	15	× 4530.00	× Each	=		67950.00

M. A. R. 57 (Rule 116) **No. D** 260667

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	13) Supply and Installation / fixing / Provision of Pole box detailed in EMB 260 mm X 210 mm X 116 mm.	15	X 2054.00	X Each	=	30810.00 —
	14) Supplying of 1.1 KV LTUG Cable XLPE or Heat resistance PVC insulated. 4 Core 16 Sqmm. detailed in EMB.	80 mtr	X 150.00	X		12000.00 —
	15) Labour charges for laying of 1.1 KV class Cable 6 Sqmm to 16 Sqmm. detailed in EMB.	80 mtr	X 30.00		=	2400.00 CFC

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				(1-09)		Total =	433670.33
			less 12% on Total			total =	- 52040.44
						Total =	381629.89
			Add 18% GST on			Total =	68693.38
						Total =	450323.27
				(10-18)		Total =	113160.00
				18% GST		=	20368.80
						Total =	583852.07
			Fine Imposed for non burning lights			=	4000.00
			2% deduction for released Scrap			=	9006.47
						Total =	570845.61

M. A. R. 57 (Rule 116) **No. D** 260688

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Certificate:- 1) The above said Monthly Maintenance work has been carried out Satisfactorily.					

SBR No. 116 | 23-24

DATED 30 | 3 | 24

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
15th RA Bill	583852:00						
IT 1 %	5839:00						
LWC 1%	5839:00						
CGST 1%	5839:00						
SGST 1%	5839:00						
CESS 1%	584:00						
Fine	4000:00						
Scrap 2%	9006:00						
Deduction	36946:00						
by cheque	546906:00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Maint R&S Streetlights

ರೂ: 583852:00 ಬಿಡಿಸಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದ

ರೂ: 546906:00 ಕ್ಕೆ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 36946:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.[illegible] ಯಲಹಂಕ ವಲಯ